

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 2/1/2006 To: 2/28/2006
 YEAR FROM: 1/1/2006 To: 2/28/2006

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	32		41	
THEFT OF TIME	10	31.3	10	24.4
POLICY ISSUES	4	12.5	6	14.6
EMPLOYEE RELATIONS	4	12.5	8	19.5
CONFLICTS OF INTEREST	3	9.4	3	7.3
SAFETY ISSUES AND SANITATION	2	6.3	3	7.3
FRAUD	2	6.3	2	4.9
DISCRIMINATION	2	6.3	2	4.9

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	PTD	%	YTD	%
CUSTOMER RELATIONS	2	6.3	2	4.9
KICKBACKS	1	3.1	1	2.4
FALSIFICATION OF COMPANY RECORDS	1	3.1	1	2.4
ACCOUNTING/AUDIT IRREGULARITIES	1	3.1	1	2.4
RELEASE OF PROPRIETARY INFORMATION	0	0.0	2	4.9